CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY	
JAMIE BICE 721 Kirby St. Lake Charles, LA 70601	CITY JUDGE CALCASIEU LAKE CHARLES DIVISION A	Report Number: 45333  Date Filed: 11/26/2014  Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B	
3. Date of Primary <u>11/4/2014</u>		Schedule E-1	
This report covers from 10/16/2014	through <u>11/16/2014</u>		
4. Type of Report:  ———————————————————————————————————			
Name of Person Preparing Report DONNA [	I D WILLIAMS		
Daytime Telephone 337-656-3665			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 26th day of November	<u>, 2014</u> .		
JERE J. BICE Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-310-1600  Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of  ${\bf Committee's\ Chairman}$ 

JERE J BICE 721 Kirby St. Lake Charles, LA 70601

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT JAMIE BICE 721 KIRBY STREET LAKE CHARLES, LA 70601

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 29,690.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 29,690.00
5. Other Receipts (Schedule A-3)	\$ 1.79
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 29,691.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,788.46
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 28,788.46

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,869.09
15. Plus total receipts this period (Line 8 above)	\$ 29,691.79
16. Less total disbursements this period (Line 13 above)	\$ 28,788.46
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,772.42

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	, , , ,		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUIE D BARBE, III 905 Shell Beach Dr Lake Charles, LA 70601	11/10/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERE J BICE 721 Kirby St. Lake Charles, LA 70601	11/12/2014	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES RAY CHAUMONT 725 Jefferson Dr Lake Charles, LA 70605	10/31/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH L CHAUMONT 17600 Mesa Verdie Lane Iowa, LA 70647	10/31/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHIASSON ELECTRIC INC. 2600 Hodges St Lake Charles, LA 70601	10/31/2014	\$200.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHERYL F COOLEY 4280 Holly Hill Court Lake Charles, LA 70605	10/31/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions th	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	7
COX COX FILO CAMEL & WILSON BUILDIN 723 Broad St Lake Charles, LA 70601	G LLC 11/14/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMIT	TEE?		
DAVID A. KESTEL DMD 825 W. Prien Lake Rd Lake Charles, LA 70601	11/10/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMIT	TEE?		
COURTNEY FENET, JR 7200 Elliott Rd Lake Charles, LA 70605	11/12/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMIT	TEE?		
MARILYN B FONTENOT 4545 Young Lane Lake Charles, LA 70605	10/31/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMIT	TEE?		
FRANK GRANGER APLC 1135 Lakeshore Dr 6th Floor Lake Charles, LA 70601 POLITICAL COMMITTEE? PARTY COMMIT	11/12/2014	\$250.00	\$250.00
JULIANA GANI 3909 Buccaneer Lane Lake Charles, LA 70605	11/10/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMIT	TEE?		
4. SUBTOTAL (this page)	•	\$3,550.00	N/A
5. TOTAL (complete only on last page of this sched	dule)		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMIT	TEES:		
SUBTOTAL (this page)	\$0.00 TOTAL (comple	ete only on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

•	2. Contributions this Reporting Region		2. Total this Floation	
Name and Address of Contributor	2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
GLENN PITTMAN LLC 238 W. Prien Lake Rd Ste A Lake Charles, LA 70601	11/12/2014	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GULF MACHINE SHOP INC 5337 E. Broad St Lake Charles, LA 70601	11/12/2014	\$2,500.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PHILLIP A GUZZINO 4319 Edgewater Dr Lake Charles, LA 70605	11/10/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RAY HARRINGTON, JR 2858 Addison Loop Lake Charles, LA 70607	10/31/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHNSON & VERCHER LLC P.O. Box 549 Lake Charles, LA 70602	11/14/2014	\$750.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
L.D. WOODARD CONSSTRUCTION & DEVELOPMENT LLC P.O. Box 5944 Lake Charles, LA 70606 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/31/2014	\$100.00	\$100.00	
4. SUBTOTAL (this page)		\$4,050.00	N/A	
5. TOTAL (complete only on last page of this schedule)		Ţ 1,000.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

1 Name and Address of Contributor			3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total this Election	
	u. Butc(0)	b. / iniodit(0)		
LAKE CHARLES TACKLE LLC P.O. Box 4690 Lake Charles, LA 70606	11/14/2014	\$400.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DONALD R LEGNION 110 Spring St Lake Charles, LA 70605	10/31/2014	\$40.00	\$40.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM K MANUEL P.O. Box 6003 Lake Charles, LA 70606	10/31/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DANIEL MCGEE 4001 Brentwood Lake Charles, LA 70607	10/31/2014	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DEIEDRA D MERRIFIELD 395 Wildflower Lane Lake Charles, LA 70611	10/31/2014	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MOMENTUM RESOURCES LTD 6707 W. College St Houston, TX 77005	11/14/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,140.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

one and Address of Contributor		2 Total this Floation	
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	u. Duto(0)	b. / inidant(d)	
MUDD & BRUCHHAUS LLC 410 E College St Lake Charles, LA 70601	11/14/2014	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREG NIEL 1028 Worthington Lake Charles, LA 70605	10/31/2014	\$100.00	\$2,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREG NIEL 1028 Worthington Lake Charles, LA 70605	11/14/2014	\$700.00	\$2,800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EVELYN M OUBRE 522 Clarence St Lake Charles, LA 70601	11/14/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. ROCK PALERMO, III 4603 Angelle Dr Sulphur, LA 70663	11/12/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID PAPANIA 519 Clarence St. Lake Charles, LA 70601	10/31/2014	\$500.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

dabtotalo may accion m calculating totalo that macro be reported			0 T-4-145- Fl45
Name and Address of Contributor	2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL PAPANIA 602 W Prien Lk Rd PMB 603 Lake Charles, LA 70605 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/10/2014	\$200.00	\$200.00
GEORGE PARET P.O. Box 1180 Lake Charles, LA 70602	10/31/2014	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEBERT PERRON 424 Dewald St Lake Charles, LA 70605	10/31/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEBERT PERRON 424 Dewald St Lake Charles, LA 70605	11/12/2014	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHIRLEY A REED 603 E. LaGrange St Lake Charles, LA 70607	10/31/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBICHAUX MIZE WADSACK & RICHARDSON LLC P.O. Box 2065 Lake Charles, LA 70602	11/12/2014	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			-
4. SUBTOTAL (this page)	•	\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		ting Dariad	3. Total this Election
1. Name and Address of Continuator	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Iolai lilis Election
	= 3.15(5)	(0)	
CARROLL W SHADDOCK, JR 1415 Poster St Lake Charles, LA 70601	11/10/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUDIE SOILEAU 717 Pujo St Lake Charles, LA 70601	11/10/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TARVER MOTOR COMPANY INC. 3905 Gerstner Memorial Dr Lake Charles, LA 70607	10/31/2014	\$500.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE SIKICH LAW FIRM 309 E. Sallier St Suite B Lake Charles, LA 70601 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/31/2014	\$1,000.00	\$1,000.00
PARTY COMMITTEE?			
TODD C. MELTON LLC P.O. Box 847 Lake Charles, LA 70602	10/31/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TROPIC TINT 2601 Kirkman St Lake Charles, LA 70601	10/31/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TOMMY TUMINELLO 920 Broad St Lake Charles, LA 70601	10/31/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERON BICE PALERMO & WILSON LLC P.O. Box 2125 Lake Charles, LA 70602	11/12/2014	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. MICHAEL VERON P.O. Box 2125 Lake Charles, LA 70602	11/12/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WENDY S WOODARD 4342 Poydras St Lake Charles, LA 70605	10/31/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 29,690.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

## **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEFF DAVIS BANK 535 Kirby St. Lake Charles, LA 70601	10/31/2014	Interest income	\$1.79
5. Total OTHER RECEIPTS during this reporting period			\$ 1.79

# **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JAMIE BICE 721 Kirby St. Lake Charles, LA 70601  3. Endorsers/Guarantors	2. a. Date* 10/29/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,164.09 d. Balance due \$ 1,164.09  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ 4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender JAMIE BICE 721 Kirby St. Lake Charles, LA 70601	2. a. Date* 1/31/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,086.37 d. Balance due \$ 1,086.37  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period     Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender JAMIE BICE 721 Kirby St. Lake Charles, LA 70601	2. a. Date* 5/31/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5,283.50 d. Balance due \$ 5,283.50  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period     Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

# **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JAMIE BICE 721 Kirby St. Lake Charles, LA 70601  3. Endorsers/Guarantors	2. a. Date* 2/21/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 750.00 d. Balance due \$ 750.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$  4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender JAMIE BICE 721 Kirby St. Lake Charles, LA 70601	2. a. Date* 6/30/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 3,020.00\$ d. Balance due \$ \$ 3,020.00\$  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ \]
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender JAMIE BICE 721 Kirby St. Lake Charles, LA 70601	2. a. Date* 7/31/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\\$4.584.54\$ d. Balance due \$\\$
3. Endorsers/Guarantors	Repayments this period     Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

# SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender     JAMIE BICE     721 Kirby St.     Lake Charles, LA 70601	c. Amount borrowed d. Balance due *For lines of credit, give at Item 2a and list only	b. Interest rat  d*	\$ 796.52 was first committed
3. Endorsers/Guarantors	Repayments this per     Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymen	I and interest separately. If separts under principal.)	arate amounts are
Name and address of lender     JAMIE BICE     721 Kirby St.     Lake Charles, LA 70601	c. Amount borrowed	4/2014 b. Interest rat d*	\$1,105.50_
	at Item 2a and list only	e the date the line of credit we the amount actually drawn unt of credit available \$	
3. Endorsers/Guarantors	Repayments this per     Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principa not known, list all paymen	I and interest separately. If separate under principal.)	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Campaign consulting ARSEMENT MEDIA GROUP 11/12/2014 \$5,000.00 104 Live Oak Dr Lafayette, LA 70503 10/29/2014 Hole sponsor \$ 125.00 BIRDIES FOR BUCS GOLF TOURNAMENT 713 Kirby St Lake Charles, LA 70601 Campaign worker ALEX BROUSSARD 10/21/2014 \$ 178.64 721 Kirby St Lake Charles, LA 70601 Campaign worker 11/14/2014 JOHNNY M BROWN \$40.00 814 N Blake St Lake Charles, LA 70601 Drinks for fundraiser **BUSY BFF** 10/31/2014 \$ 16.25 3005 Lake St Lake Charles, LA 70601 11/14/2014 Campaign worker CYNTHIA CHARGOIS \$40.00 1909 Tousand St Lake Charles, LA 70601 11/14/2014 Campaign worker \$40.00 **RONASHA CHARGOIS** 1706 N Prater St Lake Charles, LA 70601 Campaign worker **TYRA CHARGOIS** 11/14/2014 \$40.00 2321 Power Centre Lake Charles, LA 70601 \$5,479.89 3. SUBTOTAL (optional)

Form 102. Rev. 3/98. Page Rev. 3/98

4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

2 Evacaditures this Paperting Period 1 Name and Address of Posiniant

502 N. Junior St Lake Charles, LA 70601  DAVID DARTEZ 507 Cascio St Lake Charles, LA 70601  TAMEIKA DAVIS 1618 Gieffers St Lake Charles, LA 70601  HAMMOND B DEJEAN 813 N Blake St Lake Charles, LA 70601	/14/2014         Campaign worker           /14/2014         Campaign worker           /14/2014         Campaign worker           /14/2014         Campaign worker	\$ 40.00 \$ 40.00 \$ 40.00
507 Cascio St Lake Charles, LA 70601  TAMEIKA DAVIS 1618 Gieffers St Lake Charles, LA 70601  HAMMOND B DEJEAN 813 N Blake St Lake Charles, LA 70601  HARVEY D DEJEAN 814 N Blake St	/14/2014 Campaign worker	
1618 Gieffers St Lake Charles, LA 70601  HAMMOND B DEJEAN 813 N Blake St Lake Charles, LA 70601  HARVEY D DEJEAN 814 N Blake St		\$ 40.00
813 N Blake St Lake Charles, LA 70601  HARVEY D DEJEAN 814 N Blake St	/14/2014 Campaign worker	l l
814 N Blake St		\$ 40.00
	/14/2014 Campaign worker	\$ 40.00
HILBERT G DEJEAN 821 N Blake St Lake Charles, LA 70601	/14/2014 Campaign worker	\$ 40.00
EVERYBODY RIDES 11, 2901 Kirkman St Lake Charles, LA 70601	/12/2014 Trucks with campaign s	signs \$ 1,340.35
EVERYTHING LAKE CHARLES 10. 1522 Mill St Lake Charles, LA 70601	/27/2014 Website Ad	\$ 417.00
3. SUBTOTAL (optional)		\$1,997.35

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARK LOGAN FONTENOT 620 Derouen St Lake Charles, LA 70607	10/21/2014	Campaign worker	\$ 50.00
MARK LOGAN FONTENOT 620 Derouen St Lake Charles, LA 70607	10/29/2014	Campaign worker	\$ 50.00
MARK LOGAN FONTENOT 620 Derouen St Lake Charles, LA 70607	11/12/2014	Campaign worker	\$ 50.00
CLARA GAINES 4451 Lake Caroline Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
CRYSTAL GAINES 4451 Lake Caroline Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
DONALD GALENTINE 702 Price St Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
RONALD GALENTINE 702 Price St Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
AARON GUIDRY 501 South Kent Dr Sulphur, LA 70663	10/21/2014	Campaign worker	\$ 50.00
3. SUBTOTAL (optional)			\$360.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AARON GUIDRY 501 South Kent Dr Sulphur, LA 70663	10/29/2014	Campaign worker	\$ 50.00
AARON GUIDRY 501 South Kent Dr Sulphur, LA 70663	11/12/2014	Campaign worker	\$ 50.00
JOHN GUIDRY 404 Pear St Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
MORRIS GUIDRY 215 Opelousas St Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
CARL HARDY 1618 Gieffers St Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
SHAUN D HASHA 1509 E School St Lake Charles, LA 70601	10/21/2014	Campaign worker	\$ 50.00
SHAUN D HASHA 1509 E School St Lake Charles, LA 70601	10/29/2014	Campaign worker	\$ 50.00
SHAUN D HASHA 1509 E School St Lake Charles, LA 70601	11/12/2014	Campaign worker	\$ 50.00
3. SUBTOTAL (optional)	l 	<u> </u>	\$370.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
INTERNATIONAL FAMILY DAY IN THE PARK 615 N. Malcolm St Lake Charles, LA 70601	10/16/2014	Donation	\$ 100.00
JEFF DAVIS BANK 535 Kirby St. Lake Charles, LA 70601	10/31/2014	Bank service charge	\$ 10.89
AUGUST JONES 1932 Witerhalter Apt C Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
ELWOOD JONES 4200 LA Ave #1 Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
JACKI LYNN JULIAN 101 Live Oak Dr Iowa, LA 70647	10/17/2014	Campaign worker	\$ 250.00
LEROY JULIAN 911 Deesport Lake Charles, LA 70601	10/17/2014	Campaign worker	\$ 175.00
LEROY JULIAN 911 Deesport Lake Charles, LA 70601	10/31/2014	Campaign worker	\$ 175.00
LEROY JULIAN 911 Deesport Lake Charles, LA 70601	11/07/2014	Campaign worker	\$ 175.00
3. SUBTOTAL (optional)		-1	\$965.89

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
DOROTHY KENNARD 1805 9th Ave Lake Charles, LA 70601	10/17/2014	Campaign worker	\$ 250.00
ANDERSON KING 1806 Medora St Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
VERNON LAIN 507 Cascio St Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
THOMAS LAUGHLIN 2700 Ernest St Lake Charles, LA 70605	10/21/2014	Campaign worker	\$ 350.00
THOMAS LAUGHLIN 2700 Ernest St Lake Charles, LA 70605	10/29/2014	Campaign worker	\$ 350.00
THOMAS LAUGHLIN 2700 Ernest St Lake Charles, LA 70605	11/04/2014	Campaign worker	\$ 50.00
THOMAS LAUGHLIN 2700 Ernest St Lake Charles, LA 70605	11/12/2014	Campaign worker	\$ 50.00
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
3. SUBTOTAL (optional)			\$1,170.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
JOHN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/13/2014	Campaign worker	\$ 150.00
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
RICKY LEE LEBLANC 2011 Commercial St Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
GREGORY LESTER 1605 Badger St Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
LOWES 2800 Derek Drive Lake Charles, LA 70606	11/03/2014	supplies for campaign signs	\$ 33.60
JOHN OLIVER MARTIN 507 Cascio St Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
OTIS MOORE 1310 Hunter St Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
LASHIKA NELSON 1618 Gieffers St Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
3. SUBTOTAL (optional)	•	•	\$423.60
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHANIKA NELSON 1618 Gieffers St Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
DAVON A PATTERSON 413 N Shattuck St Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
PRONIA'S DELI 3101 Kirkman St Lake Charles, LA 70601	11/07/2014	Food for Election Day	\$ 37.28
AISHA PETE RICHARD 1920 Gieffers Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
GEORGIANA RICHARDSON 1806 9th Ave Lake Charles, LA 70601	10/19/2014	Campaign worker	\$ 250.00
JEROME RINGO 8024 Frontage Road Iowa, LA 70647	11/13/2014	Campaign consulting	\$ 5,000.00
JEROME RINGO 8024 Frontage Road Iowa, LA 70647	11/14/2014	Campaign Consulting	\$ 400.00
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70601	10/31/2014	Food & supplies for fundraiser	\$ 433.75
3. SUBTOTAL (optional)			\$6,241.03
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70601	11/03/2014	Food for fundraiser	\$ 231.88
JOHN SCOTT, JR 414 Pear St Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
SEAFOOD PALACE 2218 Enterprise Blvd Lake Charles, LA 70601	10/26/2014	Food for fundraiser	\$ 1,500.00
SEAFOOD PALACE 2218 Enterprise Blvd Lake Charles, LA 70601	11/04/2014	Food for Election Day	\$ 500.00
SHEARMAN MEDIA 110 Pithon St Lake Charles, LA 70601	10/29/2014	Billboard Ad	\$ 400.00
STRONG POINT ENTERPRISES LLC 700 Dolby St Lake Charles, LA 70605	10/21/2014	Supplies 242.48; Entry fee 240; Social media ad 100; Consult 1200	\$ 1,782.48
STRONG POINT ENTERPRISES LLC 700 Dolby St Lake Charles, LA 70605	10/29/2014	Consult 1200; Social Media ad 100; Supplies 83.46; Radio 600	\$ 1,983.46
STRONG POINT ENTERPRISES LLC 700 Dolby St Lake Charles, LA 70605	11/12/2014	Consult 1200; Facebook 100	\$ 1,300.00
3. SUBTOTAL (optional)			\$7,737.82
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GERALD TABER 1920 Gieffers St Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
JAMES TABER 1920 Gieffers St Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
PATRICIA TABER 1920 Gieffers St Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
THE BOARDING HOUSE P.O. Box 6449 Lake Charles, LA 70606	11/07/2014	Food for Election Day	\$ 142.02
TOWNSQUARE MEDIA LLC P.O. Box 730984 Dallas, TX 75373	11/12/2014	Hole sponsor	\$ 100.00
US POSTMASTER 921 Moss Street Lake Charles, LA 70601	10/17/2014	Stamps	\$ 343.00
US POSTMASTER 921 Moss Street Lake Charles, LA 70601	10/27/2014	Stamps	\$ 700.70
WAL-MART 3415 Gerstner Memorial Blvd Lake Charles, LA 70607	11/07/2014	Drinks for Election Day	\$ 57.48
3. SUBTOTAL (optional)			\$1,463.20

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOHN WILLIAMS 223 Calcasieu St Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
PAULETTE WILLIAMS 3621 McKinley St Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
PHILLIP WILLIAMS 1709 Gieffers St Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
SHAWN TERI WILLIAMS 3621 McKinley St Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
DARYL WRIGHT 1016 Bauer Apt A Lake Charles, LA 70601	11/14/2014	Campaign worker	\$ 40.00
XACTA ADVERTISING 1109 Inverness Dr Lake Charles, LA 70605	11/03/2014	Newspaper ad 1991; Printing 273.03; Facebook 15.65; Agency 100	\$ 2,379.68
3. SUBTOTAL (optional)			\$2,579.68
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,788.46